

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned.			of June 2014 - Expenditure - sanctioned.		
IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT					
G.O.Rt.No.					Dated: 17-07-2014
					Read the following:-
* * *					
O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.22,048/-(Rupees Twenty two thousand and forty eight only) towards the cell phone charges of the following Cell phones					
used by the officers of this department during the month of June 2014.					
	S.NO .	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.06.2014	1636.31	Secy. to Govt., (AD)
	2	9849905642	24.06.2014	1375.00	Dy. Secy. (DRLB)
	3	9849905689	24.06.2014	388.19	Dy Secy. (OP)
	4	9849905690	24.06.2014	355.39	S.O. (IW-OP)
	5	9849905691	24.06.2014	210.67	Jt Secy. (T)
	6	9849905637	24.06.2014	146.74	Asst. Secy. (TV)
	7	9949093650	24.06.2014	84.28	Asst. Secy. (PS)
	8	9949093654	24.06.2014	95.50	Asst. Secy. (MR)
	9	9949093656	24.06.2014	84.27	Asst. Secy. (MS)
	10	9949093658	24.06.2014	468.58	Asst (KJ)
	11	9849901277	24.06.2014	430.90	Asst. Secy. (DRD)
	12	9849901279	24.06.2014	130.78	Asst. Secy. (VLS)
	13	9949093651	24.06.2014	900.48	Dy. Secy. (SK)
	14	9949093653	24.06.2014	84.28	Asst. Secy. (GR)
	15	9949093659	24.06.2014	84.28	Asst. Secy. (TS)
	16	8978901752	24.06.2014	585.88	TE - 2 (KBR)
	17	8978901753	24.06.2014	131.33	ATE - 2 (MTT)
	18	8978901754	24.06.2014	341.49	TE - 1 (MPR)
	19	8008554795	24.06.2014	1287.39	Spl. Secy. (NPK)
	20	9701379927	24.06.2014	322.74	S.O. (OP- Claims)
	21	9701379930	24.06.2014	521.54	S.O. (P&B)
	22	9701379865	24.06.2014	485.44	S.O. (T-II)
	23	9701379903	24.06.2014	495.39	S.O. (SPF)
	24	9701379856	24.06.2014	625.00	S.O. (GWRC)
	25	9701379896	24.06.2014	378.23	S.O. (REFORMS)
	26	9701379925	14.06.2014	225.51	S.O. (CA-I)

	27	9701379932	24.06.2014	480.52	P.S. (PS)
	28	9701379850	24.06.2014	158.63	S.O. (EA)
	29	9701379904	24.06.2014	145.74	S.O. (MI-R)
	30	9701379853	24.06.2014	211.02	S.O. (PAC)
	31	9701379931	24.06.2014	457.74	
	32	9701379923	24.06.2014	331.54	S.O. (LA-IV)
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	33	9701379926	24.06.2014	240.44	S.O.(GEN.III)
	34	9701379872	24.06.2014	455.89	S.O. (R-I)
	35	9701379837	24.06.2014	336.86	Asst Secy (OP)
	36	9701379924	24.06.2014	549.22	S.O. (ESTT.)
	37	9701379893	24.06.2014	453.94	S.O. (LA-III)
	38	9701379864	24.06.2014	201.45	S.O. ( SER.-IX)
	39	9701379861	24.06.2014	428.16	S.O (MI-A)
	40	9701379867	24.06.2014	598.65	S.O. (T-I)
	41	9701379874	24.06.2014	606.06	S.O (LA-II)
	42	9701379875	24.06.2014	370.45	S.O (SER VIII)
	43	9701379836	24.06.2014	386.85	P.S. (VSG)
	44	9701379894	24.06.2014	255.97	S.O (CA-II)
	45	9701379871	24.06.2014	625.00	S.O (T-III)
	46	9701379849	24.06.2014	256.86	S.O (SER.V)
	47	9701379868	24.06.2014	344.26	S.O (GEN.II)
	48	9701379895	24.06.2014	404.6	S.O (R-II)
	49	9701379906	24.06.2014	428.68	S.O (SER.V)
	50	9701379862	24.06.2014	565.56	S.O (T-IV)
	51	9701379845	24.06.2014	315.85	P.S. (MP)
	52	9701379852	24.06.2014	562.07	S.O. ( SER.-VI)
			<b>Total Rs.</b>	<b>22047.60</b>	<b>Or Rs. 22048/-</b>
	(Rupees Twenty two thousand and forty eight Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (09) Irrigation & CAD Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (OP - Claims) Department shall drw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				<b>KANWARJIT SINGH</b>	
				<b>SPECIAL SECRETARY TO GOVERNMENT</b>	

	To				
	The Irrigation & CAD (PW-OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/ SC				
			<b>// FORWARDED :: BY ORDER //</b>		
					<b>SECTION OFFICER</b>